

**North Carolina Department of Commerce
Small Cities Community Development Block Grant Program (CDBG)**

**Environmental Review Record at the Community Level for
Environmental Assessment Projects**

1. Grantee (Responsible Entity) Name [24 CFR 58.2]: City of Trinity		2. Grant Number: NA	
3. Responsible Entity Mailing Address: City of Trinity 6701 NC Hwy 62 PO Box 50 Trinity NC 27370		4. Project Name and Location (City and County): Trinity Economic Development Project	
5. Local Government Project Representative Name: Debbie Hinson Title: City Manager		Email: cityhall-trinity@triad.rr.com Telephone: 336-431-2841	
6. Preparer Contact Information Name/Title/Organization: Gary Wilson Address: PO Box 430 City/State/ZIP: Kannapolis NC 28082		Phone: 704-933-5990 E-mail: gwilson@benchmarkplanning.com Date: August 15, 2013 Signature: <i>Gary M. Wilson</i>	
7. Responsible Entity Certifying Officer [24 CFR 58.2] Name: Carlton Boyles Title: Mayor		Date: Signature: <i>Carlton Boyles</i> 8-28-13	
8. Grant Category: Economic Development and Rural Center		9. Checklists Included: <input checked="" type="checkbox"/> Exempt [24 CFR 58.34] <input type="checkbox"/> Categorical excluded (not subject to 58.5) [24 CFR 58.35(a)] <input type="checkbox"/> Categorical excluded (subject to 58.5) [24 CFR 58.35(b)]	
10. Project Activities:	CDBG Funds Budgeted:	Other Funds Budgeted:	
Rehabilitation – Industrial Building			
Installation of Sewer Line	151,200	148,800	
Administration	16,800	8,200	
Total:	168,000	157,000	
11. Project Description: Briefly describe the project. Include all contemplated actions which logically are either geographically or functionally a composite part of the project, regardless of the source of funding. [24 CFR 58.32, 40 CFR 1508.25]. Please include a project map. If the project is occurring in multiple places, identify all sites and provide addresses. Please provide labeled photos of all project sites. If structures are involved, please indicate age and what work is proposed Flint Trading Company is a traffic solutions company that produces specialized paints and coatings used on roads, parking lots, and highways. Due to an inadequate septic system which will not support job growth the City plans to install 2,060 feet of 8inch gravity sewer line along Turnpike Court in Trinity to serve Flint Trading			

Company. Included in this project is the up fitting of an existing industrial facility for a new use. A Phase one environmental has been performed for this existing site and is available upon request. In return Flint Trading Company will create 14 new jobs and employee

12. Statement of Purpose and Need for the Proposal [\[40 CFR 1508.9\(b\)\]](#): This area has a documented inadequate septic system inadequate for job expansion at this site.

13. Existing Conditions and Trends Describe the existing conditions of the project area and its surroundings, and trends likely to continue in the absence of the project. [\[24 CFR 58.40\(a\)\]](#): The area in which this building and facility are located is an industrial park. Without this project some of these industries will be unable to add new jobs in a changing economy.

14. Finding [\[24 CFR 58.40\(g\)\]](#):

☒ **Finding of No Significant Impact** *(The project will not result in a significant impact on the quality of the human environment.)*

☐ **Finding of Significant Impact** *(The project may significantly affect the quality of the human environment.)*

15. Conditions for Approval; Mitigation Measures Recommended List all mitigation measures adopted by the responsible entity to eliminate or minimize adverse environmental impacts. These conditions must be included in project contracts and other relevant documents as requirements. Recommend feasible ways in which the proposal or its external factors should be modified in order to minimize adverse environmental impacts and restore or enhance environmental quality. [\[24 CFR 58.40\(d\), 40 CFR 1505.2\(c\), 40 CFR 1508.20\]](#)

16. Alternatives and Project Modifications Considered & No Action Alternative Identify other reasonable courses of action that were considered and not selected, such as other sites, design modifications, or other uses of the subject site. Describe the benefits and adverse impacts to the human environment of each alternative and the reasons for rejecting it. Discuss the benefits and adverse impacts to the human environment of not implementing the preferred alternative. [\[24 CFR 58.40\(e\), 40 CFR 1508.9\]](#):

There are no viable alternatives to this project

17. Additional Studies Performed, if any *(Attach studies or summaries)*:

See attached Phase One Environmental of the Industrial site.

18. List all North Carolina State permits, authorizations, and licenses that must be acquired to initiate and complete the project activities: DNER permits as well as erosion control permits.

The sewer construction project will require an erosion control permit and appropriate permits will be secured from DENR for the construction of the sewer line.

Environmental Review for Environmental Assessment Projects

In the items below, record the determination made regarding each listed statute, executive order, or regulation. Provide appropriate source documentation such as reviews or consultations, applicable permits or approvals obtained or required. Note dates of contact or page referenced. Provide compliance or consistency documentation. Attach additional material as appropriate. Note conditions, attenuation, or mitigation measures required.

19. Planning and Zoning

- a. Is the project in compliance or conformance with local zoning?
☒ Yes ☐ No Explain: The project is consistent with the local zoning ordinance.
- b. Is the proposal consistent or compatible with completed components of the local or regional comprehensive plan?
☒ Yes ☐ No Explain:
- c. Are there any unresolved conflicts concerning the use of the site?
☐ Yes ☒ No Explain:
- d. Does the project require mitigation in regards to local zoning?
☐ Yes ☒ No
- e. Comments and Source Documentation: See letter from City Manager

20. Air Quality [\[Clean Air Act\]](#), Sections 176 (c) and (d), and [40 CFR 6, 51, 93\]](#)

- a. Is the project within a "[non-attainment](#)" or "maintenance" area identified in the air quality State Implementation Plan (SIP)? ☐ Yes ☒ No
- b. Does the project involve transportation facilities? ☐ Yes ☒ No
- c. Does the project comply with [the North Carolina Air Quality Implementation Plan \(SIP\)](#)?
x ☐ Yes ☐ No Explain:
- d. Does the project require mitigation in regards to air quality? ☐ Yes ☒ No
- e. Comments and Source Documentation: See attached list of non attainment areas for NC

21. Coastal Zone Management Act and Coastal Barriers [\[Sections 307\(c\),\(d\)\]](#)

- a. Is the project listed in a [Coastal Area Management Act](#) (CAMA) county?
☐ Yes ☒ No
- b. Does the project involve new construction, land conversion, major rehabilitation, and substantial improvement activities?
☒ Yes ☐ No
- c. Does the project require a [consistency review](#) with NCDQM? ☐ Yes ☒ No Explain:

If yes to c, please provide an analysis in the space below of how the proposed financial assistance would result in a project (when constructed) that would be consistent with the State's coastal management program.

- d. Is the project located within a coastal barrier designated on a current [FEMA flood map](#) or [Department of Interior coastal barrier resources map](#) ?
☐ Yes ☒ No

- e. Comments and Source Documentation: See attachment B – CAMA Counties, see attachment D. Coastal Barrier Islands

22. Historic Preservation [\[36 CFR 800\]](#)

- a. Have you notified the [State Historic Preservation Office](#) (SHPO) and/or the [Advisory Council on Historical Places](#) (AHCP) of the project and requested their comments?
☒ Yes ☐ No
- b. Is the property listed on or eligible for listing on the [National Register of Historic Places](#)?
☐ Yes ☒ No
- c. Is the property located within or directly adjacent to an historic district?
☐ Yes ☒ No
- d. Does the property's area of potential effects include an historic district or property?
☐ Yes ☒ No
- e. Does the project require mitigation in regard to historic preservation?
☐ Yes ☒ No
- f. Comments and Source Documentation: See letter to State Historic Preservation Officer

23. Cultural Preservation [\[36 CFR 800\]](#)

- a. What kind, if any, site preparation has already been conducted on the site? None
- b. Has the area been previously surveyed by an archaeologist?
☐ Yes ☒ No
- If so, give name of principal investigator and date of survey: NA
- c. Have you notified the [Catawba Indian Nation](#) Tribal Historic Preservation Officer of the project and requested their comments?
☒ Yes ☐ No
- d. Have you notified the [Eastern Band of Cherokee Indians](#) Tribal Historic Preservation Officer of the project and requested their comments?
☐ Yes ☒ No Project is not in a designated county.
- e. Have you notified the [Tuscarora Nation of New York](#) Tribal Historic Preservation Officer of the project and requested their comments?
☐ Yes ☒ No project is not in a designated County
- f. Does the project require mitigation in regard to cultural preservation?
☐ Yes ☒ No
- g. Comments and Source Documentation: Please see attached consultation letter for Catawba Indian Nation.

24. Floodplain Management and Insurance [\(24 CFR Part 55, E.O. 11988\)](#)

- a. Is the project area located within a 100-year floodplain (500-year for "critical actions") designated on a current FEMA flood map?
☐ Yes ☒ No

- b. Identify and attach the FEMA flood map used to make this finding with the project site(s) clearly marked:
- Community Name and Number: City of Trinity
 - Map Panel Number and Date of Map Panel: 6798,7708,6799,7707
- c. Is the 8 step decision making process required for this project (§ 55.20)? ☐Yes ☒No
- d. Is there a building located or to be located within a Special Flood Hazard Area identified on a current Flood Insurance Rate Map (FIRM)?
☐Yes ☒No
- e. Is flood insurance protection required for this project? ☐Yes ☒No Explain:
- f. Does the project require floodplain mitigation measures? ☐Yes ☒No
- g. Comments and Source Documentation: See attached City of Trinity Flood Map(s) taken from NC Flood Maps

25. Protection of Wetlands (E.O. 11990)

- a. Are there drainage ways, streams, rivers, or coastlines on or near the site? ☐Yes ☒No
- b. Are there ponds, marshes, bogs, swamps, or other wetlands on or near the site? ☐Yes ☒No
- c. Are there soils or vegetation characteristic of wetlands on or near the site? ☐Yes ☒No
- d. Does the project have the potential to affect or be affected by a wetland? ☐Yes ☒No
- e. For projects involving ground disturbance, are there any streams that surface waters drain into? (Attach a map).
☐Yes ☒No
- f. For projects proposing ground disturbance, is the project located within a wetland designated on a National Wetland Inventory Map of the Department of Interior?
☐Yes ☒No
- g. Is the 8 step decision-making process required for this project (§ 55.20)? ☐Yes ☒No
- h. Does the project involve any impoundment or withdrawal of water? ☐Yes ☒No
If so, please specify and describe with appropriate maps.
- i. Is the proposed project or activity subject to compliance with conditions set forth by the U.S. Army Corps of Engineers, concerning permits for dredge and fill activity?
☐Yes ☒No
- j. Does the project require wetland mitigation measures? ☐Yes ☒No
- k. Comments and Source Documentation: National wetlands map for Trinity is attached.

26. Wild and Scenic Rivers Act [16 U.S.C. 1271 et seq. Sections 7 (b), (c)]

- a. Will the project affect a Wild and Scenic River or a river in the Nationwide Rivers inventory, or its tributaries?
☐Yes ☒No
- b. Does the project require mitigation measures in regard to wild and scenic rivers? ☐Yes ☒No
- c. Comments and Source Documentation: see Wild and Scenic River list for NC

27. Noise Abatement [24 CFR 51, Subpart B] – NOT APPLICABLE TO INDUSTRIAL AND PUBLIC SEWER PROJECT

- a. Is the project located within 5 miles of a civil airport? ☐Yes ☐No NA
- b. Is the project located within 15 miles of a military airfield? ☐Yes ☐No NA
- c. Is the project located within 1,000 feet of a major highway or busy road? ☐Yes ☐No NA
- d. Is the project located within 3,000 feet of a railroad? ☐Yes ☐No NA
- e. Does the project involve development of noise-sensitive uses? ☐Yes ☐No NA

If yes to e and any of a-d, calculate and attach the Day/Night Noise Level (DNL) calculator or Noise Assessment Guidelines worksheets.

- f. Describe any temporary noise resulting from the project: Just normal construction equipment noise
- g. Does the project require noise attenuation or mitigation measures? ☐Yes ☒No
- h. Comments and Source Documentation: NA

28. Airport Hazards [24 CFR Part 51, Subpart D]

Is the project within 3,000 feet from the end of a runway at a civil airport?

- a. ☐Yes ☒No
- b. Is the project within 2 ½ miles from the end of a runway at a military airfield?
☐Yes ☒No
- c. If the project is located in a Runway Clear Zone or Clear Zone, will the project be frequently used or occupied by people?
☐Yes ☒No
- d. Does the project require compliance with airport runway clear zones? ☐Yes ☒No
 - a. Comments and Source Documentation: see attached map showing any airports in the vicinity-site is 18,162 feet from nearest civil airport
- e.

29. Explosive and Flammable Hazard Operations [24 CFR Part 51, Subpart C]- NOT APPLICABLE TO PUBLIC SEWER PROJECT

- a. Is this a construction or rehabilitation modernization project that will increase the number of people using the structure? ☒Yes ☐No
- b. Is this a rehabilitation/modernization project that will make a vacant building habitable? ☐Yes ☒No
- c. If yes to a or b, are there industrial facilities handling explosive or fire-prone materials such as liquid propane, gasoline or other storage tanks 1 mile from, adjacent to, or visible from the project site?
☐Yes ☒No

- d. If yes to c, use the [HUD Hazards Guide](#) and attach [Acceptable Separation Distance](#) documentation.
- f. Does the project require mitigation for hazards? ☐Yes ☒No

Comments and Source Documentation: **See attached Phase I environmental**

30. Toxic Chemicals and Radioactive Materials [\[24 CFR 58.5\(i\)\]](#)

- a. Is the project near an industry disposing of chemicals or hazardous wastes?
☐Yes ☒No
- b. Is the site listed on an EPA [Superfund](#) National Priorities or [CERCLA](#) or equivalent State list?
☐Yes ☒No
- c. Is the site located within 3,000 feet of a toxic or solid waste landfill site?
☐Yes ☒No
- d. Does the site have an underground storage tank?
☐Yes ☒No
- e. Does the project require a [Phase I ASTM](#) report?
☒Yes ☐No
- f. Does the project require a [Phase II ASTM](#) report?
☐Yes ☒No
- g. Does the project require mitigation or remediation measures for toxins?
☐Yes ☒No
- h. Comments and Source Documentation: See attached phase 1 environmental report

31. Endangered Species [\[50 CFR part 402\]](#)

- a. Will there be any ground disturbance, vegetation removal, or unusually loud noise with this project?
☒Yes ☐No sewer line installation likely to disturb soil
- b. Review the [Department of Interior list of Endangered Species and Critical Habitats](#) list for the area. Is the project likely to affect any state or federally listed or proposed endangered or threatened species or critical habitats?
☐Yes ☒No

If yes attach consultation with the Fish and Wildlife Service.

- c. For projects involving ground disturbance or noise, what other classes of wildlife are known to exist in the general area? Small animals and birds consistent with urban areas are likely to inhabit these sites
- d. Comments and Source Documentation: See attached threatened or endangered species list as well as a biological assessment for the Dwarf-flowered heartleaf.

32. Sole Source Aquifers: [\[40 CFR 149\]](#)

- a. Will the proposed project affect a [sole source aquifer](#)?
☐Yes ☒No
- b. Comments and Source Documentation: There are no sole source aquifers in North Carolina.
<http://www.epa.gov/region4/water/groundwater/r4ssa.html>

33. Farmland Protection [7 CFR Part 658]

- a. Will the proposed project be located on or directly adjacent to land that is categorized as prime, unique, or of State or local importance? ☐Yes ☒No
- b. Does the project involve ground disturbance? ☒Yes ☐No
- c. Does the project involve land conversion? ☐Yes ☒No
If yes, will the project location, construction, or activities of project users adversely affect farmland on or near the site by conversion? ☐Yes ☒No
- d. Does the project involve drainage that will adversely affect farmland? ☐Yes ☒No
- e. Will the project create problems by introducing nuisance species of vegetation which may spread to adjacent farmland? ☐Yes ☒No
- f. For projects involving ground disturbance, describe the topography in terms of slope, soil type, and vegetation.
Generally slightly sloping to flat terrain
- g. Does the project require compliance mitigation with the [Farmland Protection Policy Act](#) and [HUD policy memo](#)?
☐Yes ☒No
- h. Comments and Source Documentation: See map- project is in an urban area

34. Environmental Justice [E.O. 12898]

- a. Is the project located in a predominantly minority area?
☐Yes ☒No
- b. Is the project located in a predominantly low-income area? ☐Yes ☒No
- c. Does this project site area have disproportionate adverse environmental effects on minority and low-income populations relative to the community-at-large?
☐Yes ☒No
- d. Is the project site(s) subject to man-made hazards that produce high levels of pollution? ☐Yes ☒No
- e. Does the project require compliance mitigation in regard to environmental justice? ☐Yes ☒No
- f. Comments and Source Documentation: see minority concentration map from EJ mapper

35. Utilities Describe the utilities to serve the project (if any) in terms of projected demand per day, length of lines to be constructed, capacity of lines, and environmentally sensitive areas to be cut. Include approximate measurements. One element of this project is construction of 2060 feet of 8 inch sewer line and most work will occur in dedicated easements with a few exceptions where new right of way will have to be acquired. The area is existing urban land and no sensitive environmental areas will be impacted.

36. Land Alterations Describe any land alterations in terms of clearance, landscaping, impermeable surface, to be cut, and filling. Include approximate measurements. 2060 feet of 8 inch sewer line will be installed along a existing street with about 700 feet of that line needed new right of way and clearance of vegetation. A sedimentation erosion control plan will be followed.

In the section below, evaluate the significance of the effects of the proposal on the character, features and resources of the project area. Enter relevant base data and verifiable source documentation to support the finding. Note names, dates of contact, telephone numbers and page references. Attach additional material as appropriate. Note conditions or mitigation measures required. Then enter the appropriate impact code from the following list to make a determination of impact.

Impact Codes:

- (1) - No impact anticipated
- (2) - Potentially beneficial
- (3) - Potentially adverse
- (4) - Requires mitigation
- (5) - Requires project modification

37. Land Development

a. Compatibility and Urban Impact	(1), (2)	This is an existing industrial building in an existing industrial park. The sewer will be compatible with the urban nature of the project location. See City Manager's letter.
b. Slope	(1)	. The project will have no impact. See City Manager's letter.
c. Erosion	(4)	An erosion control plan will be developed and appropriate permit will be acquired. See City Manager's letter attached.
d. Soil Suitability	(1)	The 6 elements of this project will (x) have no impact and/or () potentially beneficial impact. See Planning Directors letter dated 12/18/12
e. Hazards and Nuisances including Site Safety	(1)	There are no hazards or nuisances in the vicinity of the project. Site safety will be assured. See Planning Directors letter attached.
f. Energy Consumption	(1)	This project will not have an adverse impact on energy consumption. See City Manager's letter.
g. Noise - Contribution to Community Noise Levels	(1)	Construction noise will be temporary. Beyond completion this project does not have a noise factor. See Planning Directors letter attached. . See Planning Directors letter dated 12/18/12
h. Air Quality Effects of Ambient Air Quality on Project and Contribution to Community Pollution Levels	(1)	This is not a transportation project and impact on air quality is not a consideration factor. . See City Manger's letter .
i. Environmental Design Visual Quality - Coherence, Diversity, Compatible Use and Scale	(1)	This project is compatible with the evolution of the various neighborhood and will have no impact on the coherence, diversity or scale of the area. . See City manager's letter.

38. Socioeconomic

a. Demographic Character Changes	(1)	This project will not create any demographic changes. See City Manager's letter.
b. Displacement	(1)	This project will not have an impact on this topic. See City Manager's letter.
c. Employment and Income Patterns	(2)	This project will increase waste water going into Thomasville's waste treatment facility but the impact will be beneficial by taking waste water out of inadequate septic systems.

39. Community Facilities and Services

a. Educational Facilities	(1)	This project will not have an impact on this topic. See City Manager's letter.
b. Commercial Facilities	(1)	This project will not have an impact on this topic. See City Manager's letter.
c. Health Care	(1)	This project will not have an impact on this topic. See City Manager's letter.
d. Social Services	(1)	This project will not have an impact on this topic. See City Manager's letter.
e. Solid Waste	(1)	This project will not have an impact on this topic. See City Manager's letter.
f. Waste Water	(2)	This project will have a beneficial impact on waste water by the elimination of a septic system. See City Manager's letter.
g. Storm Water	(1)	This project will not have an impact on this topic. See City Manager's letter.
h. Water Supply	(1)	This project will not have an impact on this topic. See City Manager's letter.
i. Public Safety		
i. Police	(1)	This project will not have an impact on this topic. See City Manager's letter.
ii. Fire	(1)	This project will not have an impact on this topic. See City Manager's letter.
iii. Emergency Medical	(1)	This project will not have an impact on this topic. See City Manager's letter.
j. Open Space and Recreation		
i. Open Space	(1)	This project will not have an impact on this topic. See City Manager's letter.
ii. Recreation	(1)	This project will not have an impact on this topic. See City Manager's letter.
iii. Cultural Facilities	(1)	This project will not have an impact on this topic. See City Manager's letter.
k. Transportation	(1)	This project will not have an impact on this topic. See City Manager's letter.
40. Natural Features		
a. Water Resources	(1)	This project will not have an impact on this topic. See City Manager's letter.
b. Surface Water	(1)	This project will not have an impact on this topic. See City Manager's letter.
c. Unique Natural Features and Agricultural Lands	(1)	This project will not have an impact on this topic. See City Manager's letter.
d. Vegetation and Wildlife	(1)	This project will not have an impact on this topic. See City Manager's letter.
Other Statutes [40 CFR 1500.4(k), 40 CFR 1500.5(g)] In the spaces below, record the status of compliance for each listed statute or regulation. Provide appropriate source documentation. Note reviews or consultations completed as well as any applicable permits or approvals obtained or required. Note dates of contact or page references. Provide compliance or consistency documentation. Attach additional material as appropriate. Note conditions, attenuation or mitigation measures required.		
41. Clean Water Act [33 USC 1251 et seq.] The Clean Water Act (CWA) establishes the basic structure for regulating discharges of pollutants into the waters of		

the United States and regulating quality standards for surface waters. The project proposed will enhance the objective of this law.

42. The Resource Conservation and Recovery Act [40 CFR 240-271] The Resource Conservation and Recovery Act (RCRA) gives EPA the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. This project does not generate any hazardous waste and is not impacted by this law.

43. Fish and Wildlife Coordination Act [16 USC 661 et seq.]

The Act authorizes the Secretaries of Agriculture and Commerce to provide assistance to and cooperate with Federal and State agencies to protect, rear, stock, and increase the supply of game and fur-bearing animals, as well as to study the effects of domestic sewage, trade wastes, and other polluting substances on wildlife. This project has no impact on wildlife and is not impacted by this law.

44. Sedimentation [Sediment and Pollution Control Act of 1973]

An erosion control plan will be developed and appropriate permit will be acquired on the proposed sidewalk project.

45. Riparian Buffers [15A NCAC 02B .0233, .0242, .0259, and .0260]

Riparian buffers may include stream banks, floodplain, and wetlands, as well as sub-irrigated sites forming a transitional zone between upland and aquatic habitat. Mainly linear in shape and extent, they are characterized by laterally flowing water that rises and falls at least once within a growing season. No such buffers exist on or near this project thus this project will have no impact on such buffers.

46. Storm water [15 A NCAC 2H .1000] This project will involve underground installation of sewer lines and up fitting of an existing industrial building and as such will not have any permanent impact on storm water.

47. Surface Water [15 A NCAC 2L .0200] This project will involve up fitting an existing industrial building and installation of a sewer line. Only the sewer line will have any potential to impact surface water. Mitigation measure will eliminate any threats and as such will not have any permanent impact on surface water.

48. Ground Water [15 A NCAC 2L .0100] This project will involve underground installation of sewer lines and abandonment of septic systems. This will have a positive impact on ground water quality.

49. Floodway Regulations [NCGS 143-215.51-61] see Section 24 of this assessment regarding flood plains

50. Other (Insert Other Applicable State and Local Statutes): None

DETERMINATION OF EXEMPTION [24 CFR 58.34]

Responsible Entity Name: City of Trinity

Project Name: Trinity Economic Development Project

Grant Number: Not available

Except for the applicable requirements of [§ 58.6](#), the responsible entity does not have to comply with the requirements of this part or undertake any environmental review, consultation or other action under NEPA and the other provisions of law or authorities cited in [§ 58.5](#) for the activities exempt by this section or projects consisting solely of the exempt activities listed in [24 CFR 58.34 \(a\)](#). In accordance with [24 CFR 58.34 \(b\)](#), no further approval from HUD or the State is necessary for the drawdown of funds to implement these activities. However, the responsible entity must still document in writing its compliance with and/or applicability of the "other requirements" listed at [§ 58.6](#) and the Environmental Review Record (ERR) must contain a well organized written record of the process and determinations made under this section.

- ☒ (1) Environmental and other studies, resource identification and the development of plans and strategies;
- ☐ (2) Information and financial services;
- ☒ (3) Administrative and management activities;
- ☒ (4) Public services that will not have a physical impact or result in any physical change, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
- ☒ (5) Inspections and testing of properties for hazard or defects;
- ☐ (6) Purchase of insurance;
- ☐ (7) Purchase of tools;
- ☒ (8) Engineering or design cost;
- ☐ (9) Technical assistance and training;
- ☐ (10) Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair or restoration activities necessary only to control or arrest the effects from disasters, imminent threats or physical deterioration;
- ☐ (11) Payment of principal and interest on loans made or obligations guaranteed by HUD;
- ☒ (12) Any of the categorical exclusions listed in 58.35(a) provided that there are not circumstances which require compliance with any other federal laws and authorities cited in 58.5.

I hereby certify that the activities selected above comprising the Shelby Catalyst Program have been reviewed and determined exempt per [24 CFR 58.34\(a\)](#):

Carlton Boyles, Mayor Carlton Carlton Boyles
Responsible Entity Certifying Official Name and Title (Please Print)

Carlton Boyles DATE 8-28-13
Responsible Entity Certifying Official Signature and Date

COMPLIANCE DOCUMENTATION CHECKLIST [24 CFR Part 58.6]

Responsible Entity Name: City of Trinity
Project Name: Trinity Economic Development Project
Grant Number: Not available

The Environmental Review Record (ERR) must contain a well organized written record of the process and determinations made under this section.

The Flood Disaster Protection Act of 1973

1. Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-identified Special Flood Hazard Area as designated on a current FEMA Flood Map?

☒ No - Source Documentation: Identify and attach the [FEMA flood map](#) used to make your finding. See Flood Map 6798,7708,6799,7707 as mapped on GIS map

☐ Yes - Continue to Question 2.

2. Is the community participating in the National Flood Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?

☒ Yes - Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declaration is to be obtained as a condition of the approval of financial assistance to the property owner and must be in file.

☐ No - Federal assistance may not be used in the Special Flood Hazards Area unless the community is participating in the National Flood Insurance Program.

The Coastal Barrier Resources Act

1. Is the project located in a coastal barrier resource area?

☒ Not Applicable - Non-Coastal County (attach source documentation)- See Coastal Barrier Map for NC

☐ No - Coastal counties must identify and attach the source documentation:

☐ Yes - **Federal assistance may not be used in such an area.**

Runway Clear Zones and Clear Zones

1. Is the project located within 3,000 feet from the end of the runway at a civil airport? Is the project located within 2.5 miles from the end a runway at a military airfield?

☒ No - Attach Source Documentation: See attached map showing civil airports

☐ Yes - Continue to Question 2. Not applicable

2. Does the project involve the sale or acquisition of existing property within a Civil Airport's Runway Clear Zone or a Military Installation's Clear Zone?

☒ No - Attach Source Documentation: (Project complies with [24 CFR 51.303\[a\] \[3\]](#)). See attached map showing civil airport

☐ Yes - A disclosure statement must be **provided** to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record

In all cases involving HUD assistance, subsidy, or insurance for the purchase or sale of an existing property in a runway Clear Zone or Clear Zone, the responsible entity shall advise the buyer that the property is in a runway clear zone or clear zone, what the implications of such a location are, and that there is a possibility that the property may, at later date, be acquired by the airport. The buyer must sign a statement acknowledging receipt of this information.

Carlton Boyles Mayor
Responsible Entity Certifying Official Name and Title (Please Print)

Carlton Boyles 8-28-13
Responsible Entity Certifying Official Signature Date

ATTACHMENT A

July 22, 2013

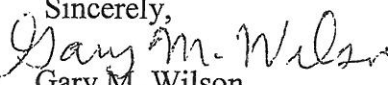
Ms. Renee Gledhill- Early,
Environmental Review Coordinator,
State Historic Preservation Office,
4617 Mail Service Center
Raleigh NC 27699

Dear Ms. Gledhill -Early,

The City of Trinity plans to undertake the following project using a combination of local-\$17,000, Rural Center-\$140,000 and CDBG funds- \$168,000 for a total project cost of \$125,000.

Flint Trading Company is a traffic solutions company that produces specialized paints and coatings used on roads, parking lots, and highways. Due to an inadequate septic system which will not support job growth the City plans to install 2,060 feet of 8inch gravity sewer line along Turnpike Court in Trinity to serve Flint Trading Company. Included in this project is the up fitting of an existing industrial facility for a new use. A Phase one environmental has been performed for this existing site and is available upon request. In return Flint Trading Company will create 14 new jobs and employee 14 new workers.

Attached is a map of the project. We have concluded the Project will have no impact on historic resources but seek your advice as to whether there may be any impact on such resources.

Sincerely,

Gary M. Wilson
PO Box 430
Kannapolis NC 28081

● sanitary sewer manholes

— existing sewer line

- - - proposed sewer line

Thomasville

Trinity

TURNPIKE RD

PIKE VIEW DR

SINK FARM RD

TURNPIKE CT

CHARTER PL

FREEMONT DR

WEXFORD CIR

SIGNET CT

BRECKENRIDGE DR

City of Trinity Proposed Sewer Service to Turnpike Court



0 200 400 Feet
1 inch equals 250 feet

July 22, 2013



North Carolina Department of Cultural Resources
State Historic Preservation Office

Ramona M. Bartos, Administrator

Governor Pat McCrory
Secretary Susan Kluttz

Office of Archives and History
Deputy Secretary Kevin Cherry

July 30, 2013

Gary Wilson
PO Box 430
Kannapolis, NC 28081

Re: Install Gravity Sewer Line Along Turnpike Court, Trinity, for Flint Trading Company,
Randolph County, ER 13-1505

Dear Mr. Wilson:

Thank you for your letter of July 22, 2013, concerning the above project.

We have conducted a review of the project and are aware of no historic resources which would be affected by the project. Therefore, we have no comment on the project as proposed.

The above comments are made pursuant to Section 106 of the National Historic Preservation Act and the Advisory Council on Historic Preservation's Regulations for Compliance with Section 106 codified at 36 CFR Part 800.

Thank you for your cooperation and consideration. If you have questions concerning the above comment, contact Renee Gledhill-Earley, environmental review coordinator, at 919-807-6579 or renee.gledhill-earley@ncdcr.gov. In all future communication concerning this project, please cite the above referenced tracking number.

Sincerely,

Renee Gledhill-Earley

for Ramona M. Bartos

Attachment O

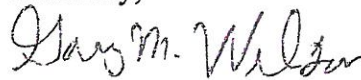
July 22, 2013

Dr. Wenonah Haire
Catawba Indian Nation
THPO Archaeology Department
1536 Tom Steven Road
Rockhill, SC 29730

Dear Ms. Haire,

The attached project for the City of Trinity will involve the construction of a sewer line to serve an existing industrial facility which is being up fitted for a new use. A project description and map is included. Our finding is that no historic resources will impacted because soil disturbance that will take place is minimal and generally occur within urban soil. If you have any comments please provide them within 30 days. If you have questions please call me at 704-933-5990.

Sincerely,



Gary Wilson
Benchmark CMR Inc
PO Box 430
Kannapolis NC 28081

Project Name: Trinity Economic Development Project

Funding: CDBG Small Cities- \$168,000, Rural Center- \$140,000
and Local Funds- \$17,000- Total \$325,000

Project Description: Flint Trading Company is a traffic solutions company that produces specialized paints and coatings used on roads, parking lots, and highways. Due to an inadequate septic system which will not support job growth the City plans to install 2,060 feet of 8inch gravity sewer line along Turnpike Court in Trinity to serve Flint Trading Company. Included in this project is the up fitting of an existing industrial facility for a new use. A Phase one environmental has been performed for this existing site and is available upon request. In return Flint Trading Company will create 14 new jobs and employee 14 new workers.

History: The community was named after Trinity College, which later became [Duke University](#). The "World's Longest Hot Wheels Track" was built at the [Kyle Petty Farm](#) in Trinity, North Carolina, on May 9, 1999. [Sealy Corporation](#), the world's largest manufacturer of bedding products with sales of \$1.2 billion in 2003, is headquartered in

Trinity, North Carolina. Former [baseball](#) player [Gil English](#) died in Trinity, North Carolina. Trinity is also home to [NASCAR Nextel Cup Series](#) drivers [Bobby Labonte](#) and [Kyle Petty](#).

Trinity College, later Duke University, started as Brown's Schoolhouse, a private subscription school founded in 1838. The school was organized by a group of [Methodists](#) and [Quakers](#), and in 1841 North Carolina issued a charter for Union Institute Academy. The school took the name Trinity College in 1859, and in 1892, Trinity moved to [Durham](#).*

Comments: Excavation will only be done to install sewer lines and will occur in urban soil in a mixed residential and industrial area. The area was probably once farm land.

* source Wikipedia

● sanitary sewer manholes

— existing sewer line

- - - proposed sewer line

Thomasville

Trinity

TURNPIKE RD

PIKE VIEW

SINK FARM R

TURNPIKE CT

CHARTER PL

FREEMONT DR

WEXFORD CIR

SIGNET CT

BRECKENRIDGE DR

City of Trinity

Proposed Sewer Service to Turnpike Court



0 200 400
Feet
1 inch equals 250 feet

July 22, 2013

Catawba Indian Nation
Tribal Historic Preservation Office
1536 Tom Steven Road
Rock Hill, South Carolina 29730

Office 803-328-2427
Fax 803-328-5791



August 14, 2013

Attention: Gary Wilson
Benchmark CMR Inc.
P.O. Box 430
Kannapolis, NC 28081

Re. THPO #	TCNS #	Project Description
2013-445-3		Trinity Economic Development Project

Dear Mr. Wilson,

We need photographs of the project area. We also need to know if the sewer line will be in the previous right-of-way?

If you have questions please contact Caitlin Totherow at 803-328-2427 ext. 226, or e-mail caitlinh@ccppcrafts.com.

Sincerely,

Wenonah G. Haire
Tribal Historic Preservation Officer

Attachment O

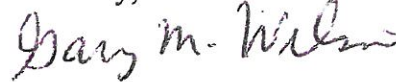
August 22, 2013

Dr. Wenonah Haire
Catawba Indian Nation
THPO Archaeology Department
1536 Tom Steven Road
Rockhill, SC 29730

Dear Ms. Haire,

Attached are the pictures you requested. If we do not hear back from you by August 27, 2013 we will assume you do not have any comments.

Sincerely,



Gary Wilson
Benchmark CMR Inc
PO Box 430
Kannapolis NC 28081

Project Name: Trinity Economic Development Project

Funding: CDBG Small Cities- \$168,000, Rural Center- \$140,000
and Local Funds- \$17,000- Total \$325,000

Project Description: Flint Trading Company is a traffic solutions company that produces specialized paints and coatings used on roads, parking lots, and highways. Due to an inadequate septic system which will not support job growth the City plans to install 2,060 feet of 8inch gravity sewer line along Turnpike Court in Trinity to serve Flint Trading Company. Included in this project is the up fitting of an existing industrial facility for a new use. A Phase one environmental has been performed for this existing site and is available upon request. In return Flint Trading Company will create 14 new jobs and employee 14 new workers.

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Comments: Excavation will only be done to install sewer lines and will occur in urban soil in a mixed residential and industrial area. The area was probably once farm land.

* source Wikipedia







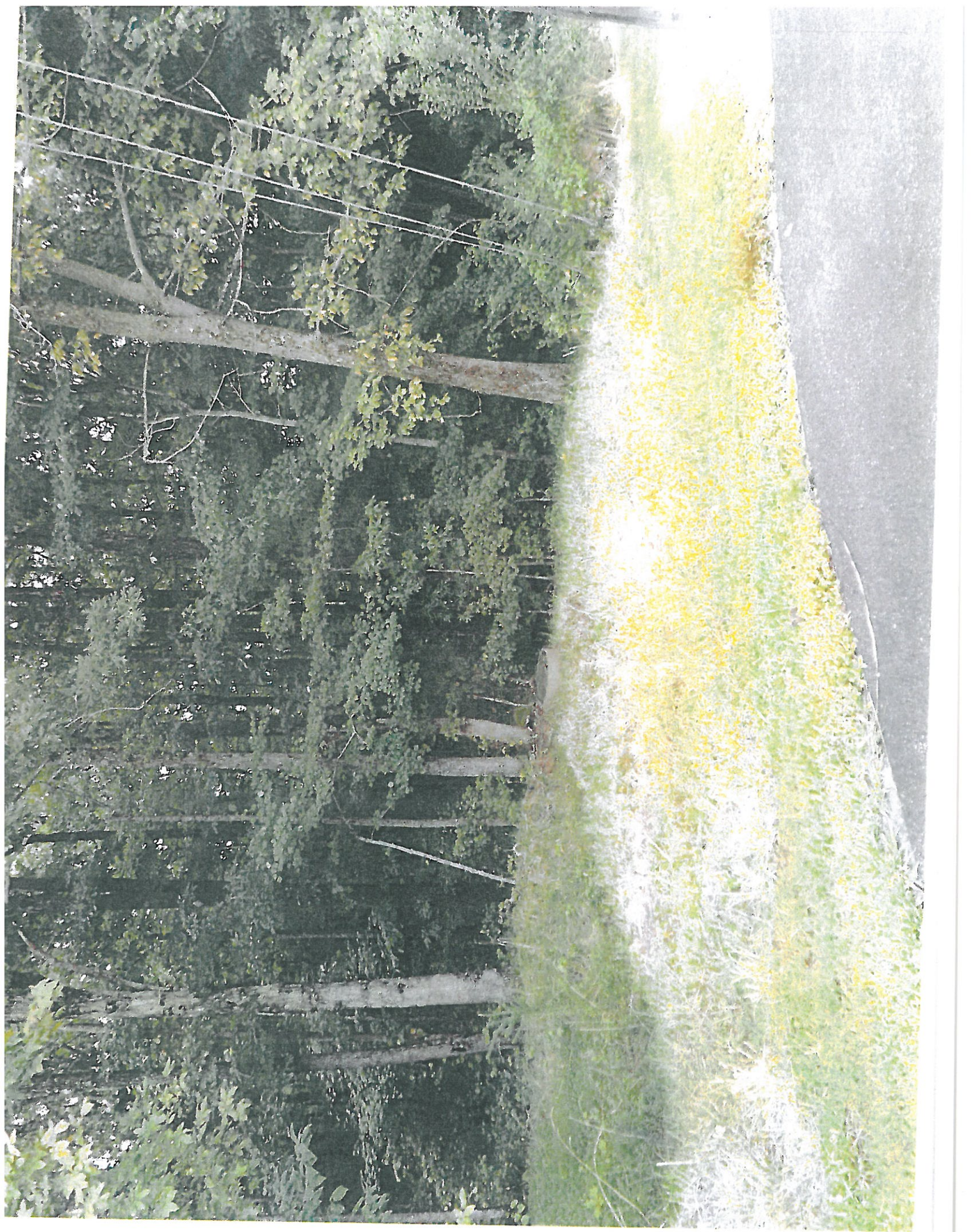




















4688

4688

The Many
uses of a
many purpose
4688 4688





Darr Field-Nc03 near 100 Sealy Dr, Trinity, NC 27370-9407



- 1. Darr Field-Nc03**
100 Sealy Dr, Trinity, NC
(336) 434-4239

When using any driving directions or map, it is a good idea to double check and make sure the road still exists, watch out for construction, and follow all traffic safety precautions. This is only to be used as an aid in planning

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[Hiatt Airport](#)

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21.56 mi.

[Flying M Airport-2nc6](#)

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Flying M Ln, Lexington, NC

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18.98 mi.

[Air Harbor Airport](#)

(336) 339-5989

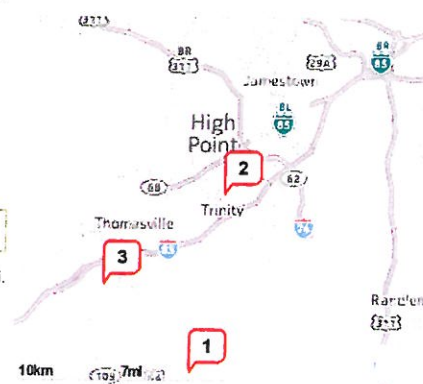
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21.87 mi.



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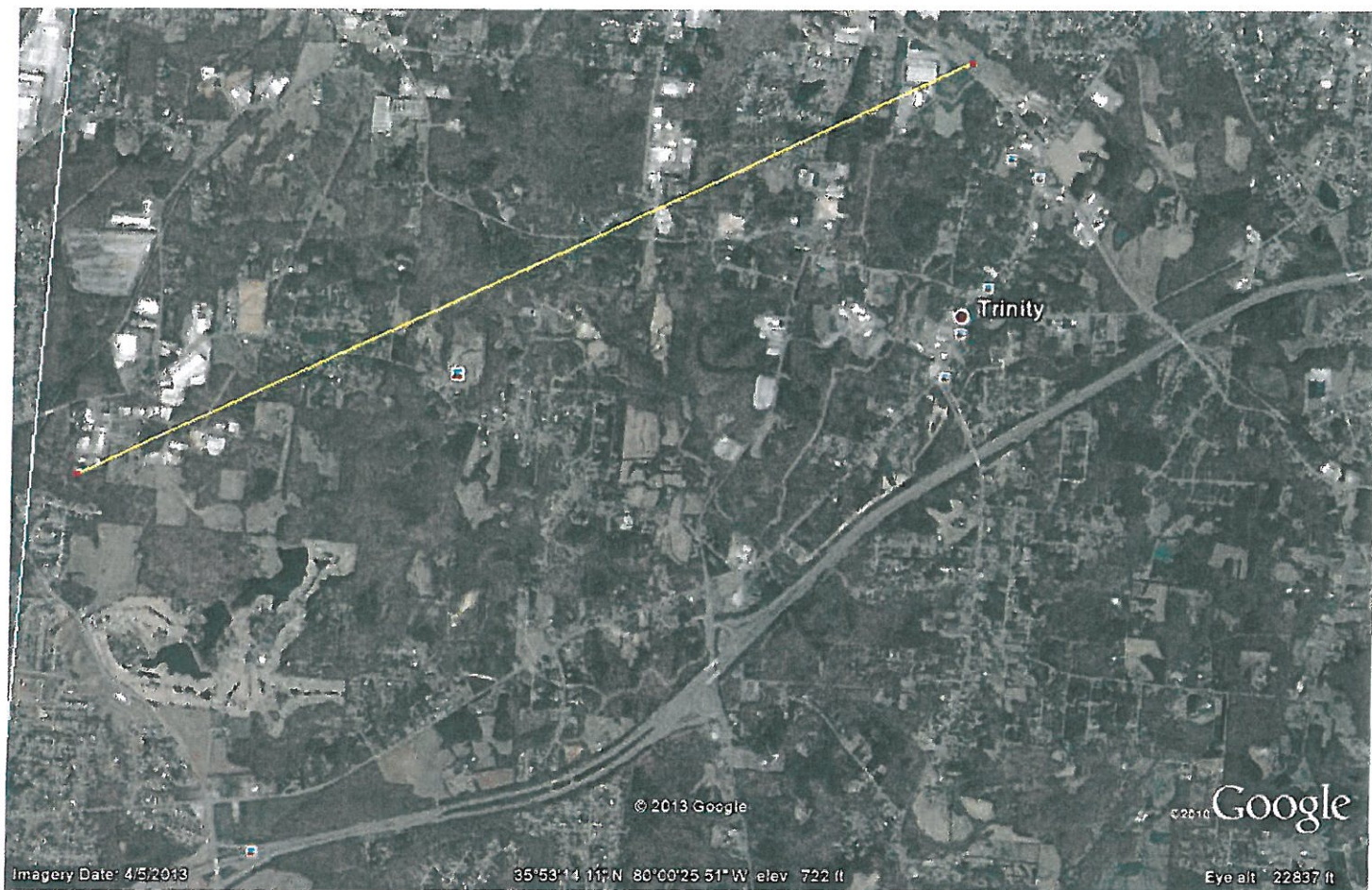
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ATTACHMENT F

August 19, 2013

To whom it may concern:

This letter is to state that the 2012 Economic Development Grant and its funded activities are consistent with Trinity's land use regulations.

In addition the project will have no impact on the following: compatibility and urban development, slope, erosion, soil suitability, hazards, nuisances, site safety, energy consumption, noise, air quality, environmental design, demographics, displacement, employment and income patterns, education facilities, commercial facilities, health care, social services, solid waste, wastewater storm water, water supply, police, fire, emergency medical, open space, recreation, cultural facilities, transportation, water resources, surface water, unique features, agricultural land, or vegetation and wildlife.

Please contact me if additional information is needed.

Sincerely,

A handwritten signature in cursive script, appearing to read "Debbie Hinson".

Debbie Hinson
City Manager
City of Trinity